

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

NOV 2

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate

DONALD J. HOGAN SR.
147 VIE'S LN.
DES ALLEMANDS, LA
70030

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH PRESIDENT
ST. CHARLES

OFFICE USE ONLY

Edc-p
10/99

9966894

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

NONE

4. Date of Election

OCT 23, 1999

Primary

☒

General

(Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

NONE

b. Radio Advertising (Schedule A)

NONE

c. Newspaper Advertising (Schedule A)

727 98

d. Services of Election Day Workers (Schedule B)

NONE

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

NONE

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

DONALD J. HOGAN SR.

b. Daytime Telephone

504-758-2128

BEEPER 504-471-9831

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
ST. CHAS. HERALD GUIDE 14236 HWY. 90 BOUNTE, LA. 70039 10-15-99	289 ⁶²	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
ST. CHAS. HERALD GUIDE 10-21-99	69 ⁰⁰	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
ST. CHAS. HERALD GUIDE 10-11-99	82 ⁸⁰	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
ST. CHAS. HERALD GUIDE 10-13-99	286 ⁵⁶	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
TOTAL 727.98		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE E-1: EXPENDITURES

This schedule is to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN LE COUNT P.O. Box 30624 GREENVILLE, NC. 27833	10-11-99	CONSULTING & OUTPUT TO FILM NEG.,	870 ⁰⁰ ¹
ST. CHARLES PRINTING 13285 HWY. 90, STE 2 BOULTE, LA. 70039	10-14-99	PARTIAL PAYMENT FOR MAILOUT	3000 ⁰⁰ ²
L'OBSERVATEUR NEWSPAPER 116 NEWSPAPER ROAD LAPLACE, LA. 70068	10-20-99	NEWSPAPER AD	242 ³⁹ ³
ST. CHARLES PRINTING 13285 HWY. 90, STE 2 BOULTE, LA. 70039	10-20-99	FINAL PAYMENT FOR MAILOUT	2698 ⁶⁶ ⁴
RICKY HOGAN 813 BARBER ROAD PARADIS, LA.	10-14-99	SIGN STAKES	199 ²
3. SUBTOTAL (optional)			6830.87
4. TOTAL (optional - complete only on last page of this schedule)			